Receiving Report

1.4.1 CHOSKY	yes No Cash Cr Yes No	- - -	Release N	Dart P/O: Note Attach ttached: Complete: pection	Yes	No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
				Initials of	Receiver	QC12	59
Production/Add Date Received/Cost Initial						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31087

Purchase Order Date 1/21/2016 PO Print Date 1/22/2016

Page Number 1 of 2

RELISED

Order From:

ACKLANDS - GRAINGER INC. P.O. BOX 2970 WINNIPEG, MB R3C 4B5 CA

VC-ACK001

DART AEROSPACE LTD Ship To: 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

613 632 2739

Ship To Contact

Ship To Phone Ship Via:

Ship Acet:

VENDOR'S TRUCK

Buyer

Customer POID

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extent Pr	
I AD62ABS		rivet	1/26/2016 Yes 1/26/2016	100.00 Each 3 8 01/15	\$0.02	\$2.	
PF	S-LNNC14S	SS Locknut	1/26/2016 FN	50.00	Line Total:	\$2.1	
AS B1	PER DWG D3015 REV. C 40774		Yes 1/26/2016	Each	30.13	\$7.5	
PFS	-LNNC5/16S1	Lock Nut			Line Total:	\$7.56	
AS I	PER DWG D3015 REV. C	ESCH HUI	1/26/2016 Yes 1/26/2016	50.00 Fach	\$0.20	\$10.14	

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

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Page Number 2 of 2

Order From :

ACKLANDS - GRAINGER INC. P.O. BOX 2970 WINNIPEG, MB R3C 4B5 CA

VC-ACK001

Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Contact Name

Vendor Phone

613 632 2739

Ship To Contact Ship To Phone

Ship Via: Ship Acet:

VENDOR'S TRUCK

Buyer

Chantal Lavoie

Customer POID

Customer Tax# Terms

10127-2607

Currency

Net 30 CAD

FOB

FCA - (Free Carrier)

71401-45

PROCUREMENT QUALITY CLAUSES 1/26/2016

No

1/26/2016

PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

7/6.01.35

\$0.00

\$10.1

Line Total:

Line Total:

\$0.0

PO Total:

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

PACKING SLIP ONLY INVOICE TO FOLLOW ACKLANDS - GRAINGER INC. ACKLANDS ENYOYEN 284832_133646.tmp PO BOX 2979 REMIT 3020 HAWTHORNE ROAD GRAINGER. OTTAWA ON K1G 3J6 PACKING SLIP# WINNIPEG MB R3C 4B5 (613) 744-5012 1451 0285036 EXPED. TQ SHIP B DART AEROSPACE LTD DART AEROSPACE LTD ACTUREZ DART AEROSPACE LTD VMI 1270 ABERDEEN ST L HAWKESBURY ON 1270 ABERDEEN ST EZ HAWKESBURY K6A 1K7 K6A 1K7 Ā À NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. NO. DU CONTRAT | EXP. DIRECTE | DATÉ DE LA COMMANDE | CONTRACT NO. DIR. SHIP | ORDER DATE DATE DE LA FACTURE INVOICE DATE NO. DU CLIENT CUST, NO. NO DE REFERENCE DU CLIENT CUST, REF. NO. 172628 N 01/21/2016 N/A - HST 31087 1726280 APP. DE CREDIT S'APPLIQUE AU NO DE FACTURE APPLY TO INVOICE NO. B.O./SUB. DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE NO. DE VERSEMENTS NO. OF PMTS. MEP TERMES TERMS VENDEUR SALESPERSON 00/00/0000 16:30 0 0 Q01 *** NET 30 *** PRIX EXTENSIONNE EXTENDED PRICE PRIX PRICE QUANTITE COMMANDEE QUANTITY ORDERED PRIX DE LISTE SUGG. LIST NO. DE PIECE ITEM NO. EXPEDIEE QUANTITY SHIPPED PAR PER ESC DIS SERVE OF TRAKETTE DESCRIPTION CHANHTAL LAVOIE 613-632-9577 10-8 S 2016 16.84 100 100 EA POP AD62ABS 16.84 NYY 100 RIVET ALUM/ALUM MAND O-E DOME ORIGINAL B.O. QTY: 100, STILL TO COME: 0 FILLS BACKORDER FROM INVOICE# 0284663, DATED 01/22/2016

PAGE NO

1 of 1

01/26/2016

COPIES

16.84

2.19

0.00 19.03

MONTANT TOTAL TOTAL AMOUNT

TPSGST

1

SOUS TOTAL / SUB TOTAL

9305

B - B.O COMMANCE OF C- ANNUALE CANCEL D- EXP DIRECTE DIR. SH

TPS/TXM GSTALST TAXE PROV PROV. TAX

COPIE DU CLIENT CUSTOMER COPY

DATE DE LIVRAISION REQUISE REQUESTED DELIVERY

SHEW SHEDWARD PORT PAYE

PAR PAR RECEIVED BY

HST# 88970-1272/TVQ# 1019602903

COURIER-AGI PAYS

211